

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 36	
2. CONTRACT NO.  GS06F1257Z		3. AWARD/EFFECTIVE DATE  SEE 16C.		4. ORDER NUMBER  47QTCB19F0008		5. SOLICITATION NUMBER  47QTCB19P0006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  Leigh Catella; Leigh.Catella@gsa.gov				b. TELEPHONE NUMBER (No collect calls)  202-285-9127	
		6. SOLICITATION ISSUE DATE		8. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY U.S. General Services Administration (GSA) Federal Acquisition Services (FAS)(ITC) 1800 F Street, NW Washington, DC 20405				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD: \$27.5/Million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE				16. ADMINISTERED BY CODE 47QTCB GSA/FAS/ITC 1800 F Street, NW Washington, DC 20405			
17a. CONTRACTOR/ OFFEROR CODE 831737650		FACILITY CODE 6H7L5		18a. PAYMENT WILL BE MADE BY CODE General Services Administration Financial Information & Operations Division P.O. Box 419279 Kansas City, MO 64108 816-926-7287			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Internal Security and System Security Assessment Services (ISSAS)  See Section B.2 for CLIN Table Schedules *Subject to availability of funds  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA *Subject to availability of funds					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,429,749.12		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. 47QTCB19P0006 OFFER DATED 09/19/2019. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR TESSEMA GETACHEW Digitally signed by TESSEMA GETACHEW Date: 2019.09.27 10:17:42 -04'00'				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) LEIGH CATELLA Digitally signed by LEIGH CATELLA Date: 2019.09.27 12:16:31 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Tessema Getachew, President / CEO		30c. DATE SIGNED 9.27.2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Leigh Catella		31c. DATE SIGNED	